

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

SOUTHERN

District of OHIO, WESTERN DIVISION

BARBARA LODER HILDEBRANDT

BILL OF COSTS

V.

HYATT CORPORATION, et al.

Case Number: C-1-02 0003

Plaintiff in favor of
Defendant Brian Booth

Judgment having been entered in the above entitled action on 6/28/04 against Plaintiff in favor of Defendant Brian Booth,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	2,825.92	
Fees and disbursements for printing		
Fees for witnesses (itemize on reverse side)	4,811.55	
Fees for exemplification and copies of papers necessarily obtained for use in the case	1,619.68	
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)		
TOTAL	\$	9,257.15

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: _____.

Signature of Attorney: See attached Affidavit of Theresa M. Gallion

Name of Attorney: _____

For: _____
Name of Claiming Party

Date: _____

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____
Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
TOTAL							

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

“Entry of the judgment shall not be delayed for the taxing of costs.”

**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

BARBARA LODER HILDEBRANDT,)	
)	
Plaintiff,)	
)	
vs.)	Case No. C-1-02 0003
)	
HYATT CORPORATION, et al.)	Judge Sandra Beckwith
)	
)	
Defendants.)	

AFFIDAVIT OF THERESA M. GALLION

I, Theresa M. Gallion, being first duly sworn on oath, state as follows:

1. I am a partner in the law firm of Fisher & Phillips LLP, counsel for Defendants in the above-captioned lawsuit.
2. On June 28, 2004, this Court granted in part Defendants' Motion for Summary Judgment pursuant to a Memorandum Opinion of the same date, and dismissed with prejudice all of Plaintiff's claims against Defendant Brian Booth.
3. I have knowledge of the discovery taken in this case and verify that each item set forth in the Itemization of Bill of Costs attached hereto is correct and has been necessarily incurred in this case, and that the services identified in the attached Itemization were actually and necessarily performed. Additionally, the exhibits to the attached Itemization are true and correct copies of invoices issued in this case.
4. Booth's one-fourth allocated share of the total costs incurred by Defendants incident to the taking of depositions in this case is \$2,821.79. Such costs were incurred for the

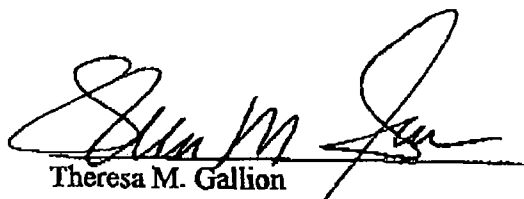
court reporter attendance time, videography, and/or for obtaining the deposition transcripts in this case. All of the deposition costs set forth in the Itemization attached hereto were reasonably necessary for use in this case. See Itemization, Section I. The following persons have been deposed in this lawsuit: Doug Patrick, Cathy Petz, Jeanne Pearson, Bruce Small, Jack Horne, Ty Helms, Brian Booth, Molly Crompton, Ed Rabin, George Parsons, Harvey Rosen, Dawn Beagle, Lee Hildebrandt, Wendy Aylward, Dean D'Anna, Mary Rocereto, and Barbara Hildebrandt. Booth, Horne, Helms and Ms. Hildebrandt are or were parties to the case, and Lee Hildebrandt is Plaintiff's husband. George Parsons and Harvey Rosen were identified by Plaintiff as expert witnesses. Aylward, Beagle and Rocereto are plaintiffs in another suit filed against Hyatt in Chicago, and were identified by Plaintiff as having knowledge of her allegations in this case. The remaining listed deponents were defense witnesses deposed by Plaintiff. Excerpts from the depositions of several of the above-listed individuals were used in the summary judgment motion filed by Defendants.

5. Defendants also incurred the cost of obtaining the official court transcript of a hearing on sanctions before Magistrate Judge Sherman. The transcript was necessary as a record in this case as Magistrate Judge Sherman made his ruling in favor of Defendants' counsel orally, and made additional comments at the hearing that were relevant to a potential appeal or other additional proceedings in this matter. The total cost of the hearing transcript is \$16.50, and Defendant Booth's one-fourth allocated share is \$4.13. See Itemization, Section II.

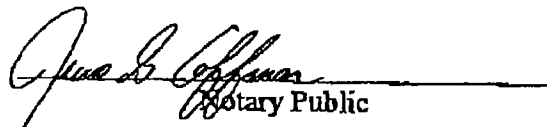
6. Defendants also incurred \$6,478.72 in costs associated with outside copying of document productions necessary for use in this case. Defendant Booth's allocated share of these costs is \$1,619.68. See Itemization, Section IV.

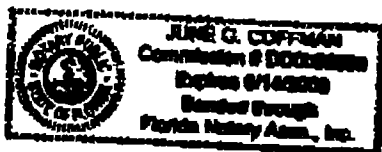
7. Defendants likewise incurred expert witness fees in this case in the amount of \$19,246.19, of which Booth's one-fourth allocated share is \$4,811.55. See Itemization, Section III.

THIS ENDS MY AFFIDAVIT


Theresa M. Gallion

Subscribed and sworn to
before me this 12th day of July, 2004


Notary Public



**IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION**

BARBARA LODER HILDEBRANDT,)	
)	
Plaintiff,)	
)	
vs.)	Case No. C-1-02 0003
)	
HYATT CORPORATION, et al.)	Judge Sandra Beckwith
)	Magistrate Judge Timothy S. Black
)	
Defendants.)	

ITEMIZATION OF BILL OF COSTS

I. Deposition Materials (Please see Exhibits A-N)

A. Court Reporter Appearance/Transcription Fees

<u>No.</u>	<u>Date of Invoice</u>	<u>Deposition Date</u>	<u>Deponent</u>	<u>Exhibit</u>	<u>Cost</u>
1.	4/25/02	4/16/02	Catherine A. Pety	A	\$140.00
2.	4/25/02	4/16/02	Douglas A. Patrick	A	\$277.50
3.	4/25/02	4/16/02	Bruce Small	A	\$160.00
4.	4/25/02	4/16/02	Jeanne Pearson (includes exhibits)	A	\$117.40
5.	4/25/02	4/17/02	Tyson W. Helms	B	\$807.00
6.	4/26/02	3/19/02	B. Hildebrandt	C	\$1,692.20
7.	10/01/02	3/20/02	Brian Booth	D	\$386.80
8.	10/01/02	3/21/02	Jack Horne	E	\$400.80
9.	10/17/02	9/23/02	Dean D'Anna	F	\$854.50
10.	10/17/02	9/23/02	Mary Rocereto	F	\$1,295.75
11.	10/17/02	9/24/02	Dean D'Anna/Vol. 2	G	\$1,293.75

12.	10/17/02	9/24/02	Wendy Aylward	G	\$877.50
13.	10/17/02	9/25/02	Dawn Beagle	H	\$1,226.50
14.	3/18/03	2/20/03	Leo Hildebrandt, Jr.	I	\$144.50
15.	1/6/04	12/18/03	B. Hildebrandt	J	\$158.76
16.	4/14/04	3/22/04	George E. Parsons, Ph.D.	K	\$390.00
17.	5/3/04	4/7/04	Harvey S. Rosen, Ph.D.	L	\$425.40
18.	5/12/04	4/22/04	Robert Schnitz	M	\$129.80
19.	5/12/04	4/22/04	Molly Crompton	M	\$264.00

B. Videography

<u>No.</u>	<u>Date of Invoice</u>	<u>Date of Deposition</u>	<u>Deponent</u>	<u>Exhibit</u>	<u>Cost</u>
1.	3/26/02	3/19/02	B. Hildebrandt	N	\$105.00
2.	3/26/02	3/20/02	Brian Booth	N	\$70.00
3.	3/26/02	3/21/02	Jack Horne	N	\$70.00

Sub-total (for Depositions Materials):	\$11,287.16
	<u>X .25</u>
	\$2,821.79

II. Official Court Transcripts from Hearings before the Honorable Jack Sherman, Jr., Magistrate Judge (Please see Exhibit O)

<u>No.</u>	<u>Date of Hearing</u>	<u>Pages</u>	<u>Cost/Page</u>	<u>Exhibit</u>	<u>Total</u>
1.	1/28/03	22	\$0.75	O	\$16.50

Sub-total (for Official Court Transcripts):	\$16.50
	<u>X .25</u>
	\$4.13

III. Expert Witness Fees (Please see Exhibit P-R)

<u>No.</u>	<u>Date</u>	<u>Description</u>	<u>Exhibit</u>	<u>Amount</u>
1.	1/24/03	Berins & Co., LLC Retainer Fee	P	\$15,000.00
2.	2/03-3/03; 2/04	D. Berins Professional Fees (12.5 hrs) D. Berins Professional Fees (29.0 hrs)	Q	\$800.97 (net of retainer)
3.	5/31/04	D. Berins Professional Fees (9.0 hrs)	R	\$3,445.22
Sub-total (Expert Witness Fees):				\$19,246.19 X .25 \$4,811.55

IV. Photocopying Fees for Document Productions (Please see Exhibits S-E)

<u>No.</u>	<u>Date</u>	<u>Description</u>	<u>Exhibit</u>	<u>Cost</u>
1.	3/14/02	CopyPLEX Invoice (documents produced by Plaintiff)	S	\$145.59
2.	3/14/02	CopyPLEX Invoice (documents produced by Plaintiff)	T	\$280.01
3.	3/18/02	The Presentation Group Invoice (Statistical Information on Personnel Files Produced to Plaintiff)	U	\$181.10
4.	4/18/02	The Presentation Group Invoice (National Sales Force Personnel Files Produced to Plaintiff)	V	\$256.44
5.	4/26/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	W	\$103.63
6.	4/29/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	X	\$151.45
7.	5/2/02	The Presentation Group Invoice	Y	\$827.31

(Documents Produced to Plaintiff)

8.	5/10/02	Loop Legal Copies Invoice (National Sales Force Personnel Files Produced to Plaintiff)	Z	\$2,870.30
9.	5/23/02	Omaha Legal Copies Invoice (National Sales Force Personnel Files Produced to Plaintiff)	AA	\$1,247.42
10.	11/6/02	The Presentation Group Invoice (National Sales Force Personnel Files Produced to Plaintiff)	BB	\$222.96
11.	11/22/02	The Presentation Group Invoice (Documents Produced to Plaintiff)	CC	\$44.84
12.	1/16/03	Waite, Schneider Invoice (Documents Produced by Plaintiff)	DD	\$3.42
13.	4/18/03	The Presentation Group Invoice (Documents Produced to Plaintiff)	EE	\$144.25

Sub-total (for Photocopying Fees for Document Productions):

\$6,478.72

X .25**\$1,619.68****V. Totals**

I.	Sub-total (for Deposition Materials)	\$2,821.79
II.	Sub-total (for Official Court Transcripts)	\$4.13
III.	Sub-total (for Expert Witness Fees)	\$4,811.55
IV.	Sub-total (for Photocopying Fees for Document Productions)	\$1,619.68

Total: \$9,257.15

Dated: July 12, 2004

Respectfully submitted,

FISHER & PHILLIPS LLP
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, Florida 32801
Telephone: (407) 541-0888
Facsimile: (407) 541-0887

By: s/Theresa M. Gallion by
s/Jeffrey J. Harmon per telephone
authorization of 7/12/04
Theresa M. Gallion, Esq.
Florida Bar No. 726801
E-mail: TGallion@LaborLawyers.com

Natalie J. Storch, Esq.
Florida Bar No. 0269920
E-mail: NStorch@LaborLawyers.com

Nadine C. Abrahams. Esq.
Illinois Bar No. 6209382
FISHER & PHILLIPS LLP
140 S. Dearborn, Suite 420
Chicago, Illinois 60603
Telephone: (312) 580-7811
Facsimile: (312) 346-3179
E-mail: nabrahams@LaborLawyers.com

s/Jeffrey J. Harmon
Jeffrey J. Harmon
Ohio Bar No. 0032848
CORS & BASSETT, LLC
537 E. Pete Rose Way, Suite 400
Cincinnati, Ohio 45202-3578
Telephone: (513) 852-8201
Facsimile: (513) 852-8222
E-mail: jjh@corsbassett.com

TRIAL ATTORNEYS FOR
DEFENDANTS

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on July 12, 2004, I electronically filed the foregoing with the Clerk of Court using the CM/ECF system which will send notification of such filing to Stanley M. Chesley, Esq. and Robert Steinberg, Esq., Waite, Schneider, Bayless, & Chesley Co., L.P.A., 1513 Central Trust Tower, Cincinnati, Ohio, 45202, Michael J. O'Hara, Esq., O'Hara, Ruberg, Taylor, Sloan & Sergeant, 209 Thomas More Park, Suite C, P.O. Box 17411, Covington, Kentucky 41017-0411, and John S. Marshall, Esq. and Edward R. Forman, Esq., Marshall and Morrow LLC, 111 West Rich Street, Suite 430, Columbus, Ohio 43215-5296.

s/Jeffrey J. Harmon

Jeffrey J. Harmon

Merit

RECEIVED

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542

APR 29 2002

Job #: 020416WDW

Job Date: 04/16/2002

Order Date: 04/16/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19321

Inv. Date: 04/25/2002

Balance: \$733.15

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cart:

Proceeding/Witness	Description	Disc. Amt.	Amount
1 Catherine A. Pety	Copy of Transcript	\$0.00	\$140.00
2 Catherine A. Pety	Condensed Transcript	\$0.00	\$0.00
3 Douglas A. Patrick	Copy of Transcript	\$0.00	\$277.50
4 Douglas A. Patrick	Condensed Transcript	\$0.00	\$0.00
5 Bruce W. Small	Copy of Transcript	\$0.00	\$160.00
6 Bruce W. Small	Condensed Transcript	\$0.00	\$0.00
7 Jeanne Pearson	Copy of Transcript	\$0.00	\$106.00
8 Jeanne Pearson	Condensed Transcript	\$0.00	\$0.00
9	ASCII Diskette - 3.5"	\$0.00	\$10.00
10	Photocopy of exhibits	\$0.00	\$12.40
11	Express Delivery	\$0.00	\$28.25
Comments:		Sub Total	\$733.15
Balances over 15 days may be subject to Finance Chg. @ 1.5%		Shipping	\$0.00
		Tax	N/A
		Total Invoice	\$733.15
		Payment	\$0.00
		Balance Due	\$733.15
Federal Tax I.D.: 31-1469133		Terms: Net 15 Days.	

Please KEEP THIS PART FOR YOUR RECORDS.

Please FOLD OVER HERE and RETURN THIS PART with Exhibit.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

tabbies

A

Invoice

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19321

Inv. Date: 04/25/2002

Balance: \$733.15

Job #: 020416WDW

Job Date: 04/16/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Merit

RECEIVED

APR 29 2002

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703
Cincinnati, Ohio 45202(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542

Job #: 020417WDW

Job Date: 04/17/2002

Order Date: 04/17/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19317

Inv. Date: 04/25/2002

Balance: \$817.00

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Walsh

Cert:

Proceeding	Description	Disc. Amt.	Amount
1 Tyson W. Helms	Copy of Transcript	\$0.00	\$772.90
2 Tyson W. Helms	Condensed Transcript	\$0.00	\$0.00
3 Tyson W. Helms	ASCII Diskette - 3.5"	\$0.00	\$10.00
4 Tyson W. Helms	Photocopy of exhibits	\$0.00	\$5.60
5 Statement on the Record	Original Transcript	\$0.00	\$28.50
Sub Total			\$817.00
Shipping			\$0.00
Tax			N/A
Total Invoice			\$817.00
Payment			\$0.00
Balance Due			\$817.00

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please keep this part for your records.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801**EXHIBIT**

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B

InvoiceMerit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19317

Inv. Date: 04/25/2002

Balance: \$817.00

Job #: 020417WDW

Job Date: 04/17/2002

DB Ref. #:

Date of Loss: 11

Your File #:

ESQUIRE DEPOSITION SERVICES (O)

Tax ID # 22-3779684 390465 ACE 01
 A Hobart West Company
 PO BOX 460070 FT. LAUDERDALE, FL 33346
 (954) 331-4459

FISHER & PHILLIPS
 300 SOUTH ORANGE AVENUE
 SUITE 1250
 ORLANDO, FL 32801

306691EFL 04/26/02

ATTN : THERESA M GALLION, ESQUIRE

HILDEBRANDT VS. HYATT HOTELS

SERVICES PROVIDED ON 03/19/02:

BARBARA L. HILDEBRANDT	1- 284 284 PGS @ \$4.25	1,207.00	O+1
APPEARANCE FEE		330.00	
SHIPPING AND HANDLING		15.00	
JOB SITE: CINCINNATI, OH			
*THIS REPLACES INV# 303082			
CHANGED PAGE RATE FROM \$4.50,			
APPEARANCE FROM \$340.00 AND			
REMOVED INDEXING. SORRY FOR			
ANY INCONVENIENCE.*			
THANK YOU			
ACCOUNT SERVICE FEE ***		155.20	

BALANCE DUE

1,707.20

(We accept VISA, MasterCard & American Express cards)

***SAVE 155.20

AMOUNT DUE IF PAID BEFORE 05/26/02 1,552.00

AMOUNT DUE IF PAID AFTER 05/26/02 1,707.20

Collection questions
 contact us at
 (800) 584-3500
 Fax (954) 331-4432

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

ESQUIRE DEPOSITION SERVICES LLC
 HOBART DEPOSITION SERVICES
 P.O. BOX 460070
 FORT LAUDERDALE, FL 33346
 Tax ID # 22-3779684

JOB: 390465 TOT: \$1707.20
 INVOICE #: 306691EFL
 DATE: 04/26/02

FISHER & PHILLIPS
 Attn: THERESA M GALLION, ESQUIRE
 300 SOUTH ORANGE AVENUE
 SUITE 1250
 ORLANDO, FL 32801

EXHIBIT

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Merit

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job Date: 03/20/2002

Order Date: 03/20/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 20065

Inv. Date: 10/01/2002

Balance: \$392.80

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

Item	Proceeding/Witness	Description	Disc. Amt	Amount
1	Brian J. Booth	Copy of Transcript	\$0.00	\$372.00
2	Brian J. Booth	Condensed Transcript	\$0.00	\$0.00
3	Brian J. Booth	ASCI Diskette - 3.5" (Complimentary)	\$0.00	\$0.00
4	Brian J. Booth	Photocopy of exhibits	\$0.00	\$14.80
5		Postage	\$0.00	\$6.00

OCT 4 - 2002
RECEIVED**Comments:**

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Sub Total \$392.80

Shipping \$0.00

Tax N/A

Total Invoice \$392.80

Payment \$0.00

Balance Due \$392.80

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

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D

Invoice #: 20065

Inv. Date: 10/01/2002

Balance: \$392.80

Job #: 020320WDW

Job Date: 03/20/2002

DB Ref. #:

Date of Loss: 11

Your File #:

Phone: (513) 381-8228

Fax: (513) 381-8254

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Invoice

Merit

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Invoice

Invoice #: 20067

Inv. Date: 10/01/2002

Balance: \$400.80

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

Item	Proceeding/Witness	Description	Disc. Amt	Amount
1	John M. Home	Copy of Transcript	\$0.00	\$394.00
2	John M. Home	Condensed Transcript	\$0.00	\$0.00
3	John M. Home	ASCII Diskette - 3.5" (Complimentary)	\$0.00	\$0.00
4	John M. Home	Photocopy of exhibits	\$0.00	\$6.80

OCT 4 - 2002
RECEIVED**Comments:**

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Sub Total	\$400.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$400.80
Payment	\$0.00
Balance Due	\$400.80

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
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1250 Lincoln Plaza
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EXHIBIT

tabbies

E

Invoice

Phone: (513) 381-8228

Fax: (513) 381-8254

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Invoice #: 20067

Inv. Date: 10/01/2002

Balance: \$400.80

Job #: 020321WDW

Job Date: 03/21/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Ace Reporting Services

30 Garfield Place

Suite 620

Cincinnati, OH 45202-4364

(513) 241-3200 Fax (513) 241-7958

INVOICE

INVOICE NO.	DATE	JOB NUMBER
136716	10/17/2002	01-65916
JOB DATE	REPORTER(S)	CASE NUMBER
09/23/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dean D'Anna

CONCORDANCE INDEXING

21.00 Pages

727.50

ROUGH DRAFT

106.00 Pages

21.00

106.00

(TAXABLE \$ 727.50)

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Mary Rogeyeto

CONCORDANCE INDEXING

37.00 Pages

993.75

ROUGH DRAFT

265.00 Pages

37.00

265.00

(TAXABLE \$ 993.75)

TOTAL DUE >>>> 2,150.25

30 DAY SIG LTR THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Job No. : 01-65916

Case No. : C1020003

Barbara Loder Hildebrandt vs. Hyatt

Invoice No.: 136716

Date : 10/17/2002

TOTAL DUE : 2,150.25

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

F

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Acc Reporting Services

30 Garfield Place

Suite 620

Cincinnati, OH 45202-4364

(513) 241-3200 Fax (513) 241-7958

INVOICE

INVOICE NO.	DATE	JOB NUMBER
136718	10/17/2002	01-65917
JOB DATE	REPORTER(S)	CASE NUMBER
09/24/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dean D'Anna/Vol. 2

ROUGH DRAFT

197.00 Pages

1,078.75

CONCORDANCE INDEXING

18.00 Pages

197.00

18.00

(TAXABLE \$1,078.75)

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Wendy Aylward

CONCORDANCE INDEXING

32.00 Pages

667.50

ROUGH DRAFT

178.00 Pages

32.00

178.00

(TAXABLE \$ 667.50)

TOTAL DUE >>>>

2,171.25

30 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO. : 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

Job No. : 01-65917

Case No. : C1020003

Barbara Loder Hildebrandt vs. Hyatt

Invoice No. : 136718

Date : 10/17/2002

TOTAL DUE : 2,171.25

Remit To: Acc Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

G

Ace Reporting Services

30 Garfield Place

Suite 620

Cincinnati, OH 45202-4364

(513) 241-3200 Fax (513) 241-7958

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
136720	10/17/2002	01-65918
JOB DATE	REPORTER(S)	CASE NUMBER
09/25/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dawn Beagle

CONCORDANCE INDEXING

32.00 Pages

1,012.50

32.00

ROUGH DRAFT

182.00 Pages

182.00

DELIVERY

36.50

(TAXABLE \$1,012.50)

TOTAL DUE >>>>

1,263.00

30 DAY SIG THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

Please detach bottom portion and return with payment.

Job No.: 01-65918

Case No.: C1020003

Barbara Loder Hildebrandt vs. Hyatt

Invoice No.: 136720

Date: 10/17/2002

TOTAL DUE: 1,263.00

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

EXHIBIT

tabbles

H

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364
(513) 241-3200 Fax (513) 241-7958

INVOICE

INVOICE NO. 138739	DATE 03/18/2003	JOB NUMBER 01-67203
JOB DATE 02/20/2003	REPORTER(S) BURNNA	CASE NUMBER C102003
CASE CAPTION Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS Due upon receipt		

Natalie J. Storch
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

RECEIVED
MAR 21 2003

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Leo H. Hildebrandt, Jr.

CONCORDANCE INDEXING
POSTAGE

7.00 Pages

137.50

7.00

2.90

(TAXABLE \$ 97.50)

TOTAL DUE >>>> 147.40

AFTER 4/17/2003 PAY 149.61

30 DAY SIG THROUGH MR. STEINBERG'S COPY, ORIG/COPY MAILED 3/18/03

TAX ID NO.: 31-0725254

(407) 541-0888

Please detach bottom portion and return with payment.

Natalie J. Storch
Fisher & Phillips
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801

Job No. : 01-67203
Case No. : C102003
Barbara Loder Hildebrandt vs. Hyatt C
Invoice No.: 138739
Date : 03/18/2003
TOTAL DUE : 147.40
AFTER 4/17/2003 PAY : 149.61

Remit To: Ace Reporting Services
30 Garfield Place
Suite 620
Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
VISA/MC #: _____
Exp. Date: _____ Phone #: _____
Billing Address: _____
Amount to Charge: _____
Cardholder's Signature: _____

EXHIBIT

I

ACCOUNT NO	DATE
FISHOR02	04/01/2004

CURRENT	30 DAYS	60 DAYS
.00	.00	158.76
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	158.76

INV DATE	INV NO	BALANCE	JOB DATE	DEPONENT	CAPTION
01/06/2004	142410	158.76	12/18/2003	Barbara Loder Hildeb	Barbara Loder Hildebrandt vs.
					<p>1½% PER MONTH ADDED AFTER 30 DAYS</p> <p><u>PAST DUE</u></p>

Please detach bottom portion and return with payment.

Account No.: FISHOR02
Date : 04/01/2004
TOTAL DUE : 158.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____
VISA/MC #: _____
Exp. Date: _____ Phone _____
Billing Address: _____
Amount to Charge: _____
Cardholder's Signature: _____

EXHIBIT

tabbles

J

EXHIBIT

J

Ace Reporting Services

30 Garfield Place

Suite 620

Cincinnati, OH 45202-4364

(513) 241-3200 Fax (513) 241-7958

INVOICE

INVOICE NO.	DATE	JOB NUMBER
143389	04/14/2004	01-72456
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2004	GEE SU	C102003
CASE CAPTION		
Barbara Hildebrandt vs. Hyatt Hotels Corporation		
TERMS		
Due upon receipt		

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

ORIGINAL OF TRANSCRIPT OF

George E. Parsons, Ph.D.

POSTAGE

(MAXIMUM \$399.00)

TOTAL DUE >>>> 393.85

AFTER 05/14/2004 PAY 399.76

30 DAY SIGN THROUGH MR. STEINBERG'S COPY

ORIGINAL DATED 7/14/04

13% PER MONTH
ADDED AFTER 30 DAYS

TAX ID NO.: 31-0725254

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.

Fisher & Phillips

1250 Lincoln Plaza

300 South Orange Avenue

Orlando, FL 32801

Job No. : 01-72456

Case No. : C102003

Barbara Hildebrandt vs. Hyatt Hotels

Invoice No.: 143389

Date : 04/14/2004

TOTAL DUE : 393.85

AFTER 5/14/2004 PAY : 399.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: _____

VISA/MC #: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: Ace Reporting Services
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

EXHIBIT

K

Tackla & Associates

1801 E. 9th St., STE 1020

Cleveland, Ohio 44114

Phone #: (216) 241-3918 Fax #: (216) 241-3935

To:

Theresa Gallion, Esq.
 Fisher & Phillips
 1250 Lincoln Plaza
 300 South Orange Avenue
 Orlando, FL 32801

COPY
RECEIVED
 JUL 06 2004
 Q

Employer I.D. No. 31-1497781

Invoice Date
5/03/2004
Invoice No.
169

PLEASE REPLY TO THIS
 INVOICE NUMBER WHEN
 REMITTING

RE: Barbara Loder Hildebrandt vs. Hyatt Hotels Corporation, et al.

Deposition Date: 4/07/2004

Case No. C-1-02 003

County:

Taken By: Angie Shane

CSR# 108

Description	Charges
Original and one copy of transcript for: - Harvey S Rosen, Ph.D.	315.40
Attendance of Reporter	110.00
Postage	10.00
TERMS: NET 30 DAYS To insure proper credit, please enclose a copy of this invoice with payment.	
Total:	435.40

TOTAL BALANCE DUE	435.40
-------------------	--------

Tackla
 & Associates

Court Reporting & Videotaping

EXHIBIT

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L



LegalLink Chicago tel (312) 263-3524
 230 W. Monroe Street tel (800) 868-0061
 Suite 1500 fax (312) 263-3544
 Chicago, IL 60606 www.legalink.com

A WORDSWORTH COMPANY

GLOBAL COURT REPORTING - LEGAL VIDEOGRAPHY - TRIAL SERVICES

Theresa Gallion
 Fisher & Phillips
 1250 Lincoln Plaza
 Orlando, FL 32801

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14025886	05/12/2004	1401-113261
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2004	SHALKA	C-1-02-0003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Robert Schnitz	59 Pages @	2.20/Page	129.80
1 CERTIFIED COPY OF TRANSCRIPT OF: Molly Crompton	120 Pages @	2.20/Page	264.00
FedEx - Std Overnight			35.00
TOTAL DUE >>>>			428.80
AFTER 6/11/2004 PAY			450.24

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business.

TAX ID NO.: 36-3080362

(407) 541-0888

Please detach bottom portion and return with payment.

Theresa Gallion
 Fisher & Phillips
 1250 Lincoln Plaza
 Orlando, FL 32801

Invoice No.: 14025886
 Date : 05/12/2004
 TOTAL DUE : 428.80
 AFTER 6/11/2004 PAY : 450.24

Job No. : 1401-113261
 Case No. : C-1-02-0093
 Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago
 230 W. Monroe Street, Suite 1500
 Chicago, IL 60606

EXHIBIT

tabbles

M

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703
Cincinnati, Ohio 45202(513) 381-8228 • FAX (513) 381-8254
(800) 578-1542

Order Date: 03/19/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Hyatt Corp.

Invoice #: 19162

Inv. Date: 03/26/2002

Balance: \$257.00

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Marlene Dori

Cert: CLVS

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Barbara L. Hildebrandt (03/19/02)	Copy of Videotape	\$0.00	\$105.00
2	Brian Booth (3/20/02)	Copy of Videotape	\$0.00	\$70.00
3	Jack Horne (3/21/02)	Copy of Videotape	\$0.00	\$70.00
4		Delivery of Tape	\$0.00	\$12.00
Comments:			Sub Total	\$257.00
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$257.00
			Payment	\$0.00
			Balance Due	\$257.00
Federal Tax I.D.: 31-1469133		Terms: Net 15 Days.		

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

Deliver To:

Theresa M. Gallion, ESQ
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Ave.
Orlando, FL 32801

EXHIBIT

tabbies

N

Invoice

Merit Litigation Support Services
602 Main Street Suite 703
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19162

Inv. Date: 03/26/2002

Balance: \$257.00

Job #: 020319MD

Job Date: 03/19/2002

DB Ref. #:

Date of Loss: / /

Your File #:

RECEIVED
FEB 10 2003

PAYMENT DUE UPON
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ
Official Court Reporter
Room 838
Potter Stewart U.S. Courthouse Building
100 East Fifth Street
Cincinnati, Ohio 45202
PH: (513) 564-7626

February 4, 2003

TO: Theresa M. Gallion, Esq.
Fisher & Phillips, LLP
1250 Lincoln Plaza
300 S. Orange Avenue
Orlando, Florida 32801

RE: Barbara Loder Hildebrandt, plaintiff -v- Hyatt Corporation, et al., defendants, Civil Action No. C-1-02-03, Telephone Conference, heard before The Honorable Jack Sherman, Jr., Magistrate Judge of the United States District Court for the Southern District of Ohio, Western Division, on Tuesday, January 28, 2003.

22 copy pages at .75 per page.....\$ 16.50

Thank you,


Mary Ann Ranz

EXHIBIT

tabbles

0



Berins & Co., LLC

Taxpayer ID 75-2830258

Fisher & Phillips LLP
1250 Lincoln Plaza
300 South Orange Avenue
Orlando, FL 32801
Attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrandt v. Hyatt

Retainer due on execution of Engagement Agreement
dated January 24, 2003

\$15,000.00

Terms: DUE UPON RECEIPT

-Thank You-

EXHIBIT

tabbles

P

1402 Exeter Court
Southlake, Texas 76092
t 817.442.0833
f 817.442.1283
dberins@berinsco.com

www.berinsco.com



Berins & Co., LLC

Taxpayer ID 75-2830258

February 29, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional FeesFeb-Mar 2003

D. Berins	12.5 hrs (see attached)	\$ 4,687.50
-----------	-------------------------	-------------

February 2004

D. Berins	29.0 hrs (see attached)	<u>10,875.00</u>
-----------	-------------------------	------------------

Total Professional Fees – This Invoice	\$15,562.50
---	--------------------

Out-of-pocket Expenses Incurred:

FedEx	\$ 26.50
Long distance phone	<u>211.97</u>

Total out-of-pocket expenses	<u>\$ 238.47</u>
-------------------------------------	-------------------------

Total Fees & Expenses Incurred	\$15,800.97
---	--------------------

Less: Retainer on account	<u>(15,000.00)</u>
----------------------------------	---------------------------

TOTAL DUE THIS INVOICE	\$800.97
-------------------------------	-----------------

1402 Exeter Court
 Southlake, Texas 76092
 t 817.442.0833
 f 817.442.1283
 dberins@berinsco.com
 www.berinsco.com

EXHIBIT

Q



Berins & Co., LLC

Taxpayer ID 75-2830258

May 31, 2004

Fisher & Phillips LLP
 1250 Lincoln Plaza
 300 S. Orange Avenue
 Orlando, FL 32801
 attn: Theresa M. Gallion

INVOICE

For services in connection with Hildebrand v. Hyatt

Professional FeesMay 2004

D. Berins

9.0 hrs (see attached)

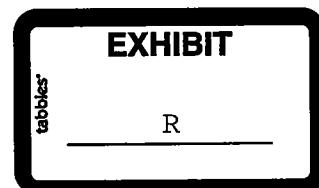
\$ 3,375.00

Total Professional Fees – This Invoice**\$3,375.00****Out-of-pocket Expenses Incurred:**

FedEx

\$ 23.72

Long distance phone

46.50**Total out-of-pocket expenses****\$ 70.22****Total Fees & Expenses Incurred****\$3,445.22****TOTAL DUE THIS INVOICE****\$3,445.22**

1402 Exeter Court
 Southlake, Texas 76092
 t 817.442.0833
 f 817.442.1283
 dberins@berinsco.com

www.berinsco.com

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Invoice

Invoice Number:
CP02031002

Invoice Date:
Mar 14, 2002

Page:
1

Sold To:

Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:
Bob S.

Customer ID		Customer PO		Payment Terms	
Waite01		22007-04		Net Due; 1.5% per mo > 30	
Sales Rep ID		Shipping Method		Ship Date	Due Date
AMS100				3/14/02	3/14/02
Quantity	Item	Description	Unit Price	Extension	
865.00		Level II Copies	0.14	121.10	
13.00		Sq. Ft. Oversize	1.25	16.25	
<div>OK B 3-22-02</div>					

Received by: _____

Check No: _____

Federal Tax ID Number: 31-1422582

Subtotal	137.35
Sales Tax	8.24
Total Invoice Amount	145.59
Payment Received	-
TOTAL	145.59

EXHIBIT

tabbles

S

CopyPLEX

400 Tri-State Building
432 Walnut Street
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Invoice

Invoice Number:
CF02030999

Invoice Date:
Mar 14, 2002

Page:
1

Sold To:

Waite, Schneider, et al
1513 Central Trust Tower
Fourth & Vine Streets
Cincinnati, OH 45202

Ship to:
Bob S.

Customer ID		Customer PO		Payment Terms	
Waite01		22007-04		Net Due; 1.5% per mo > 30	
Sales Rep ID		Shipping Method		Ship Date	Due Date
AMS100				3/14/02	3/14/02
Quantity	Item	Description		Unit Price	Extension
1,016.00		Level II Copies		0.14	142.24
1,016.00		One Additional Set Of Above		0.12	121.92
<div>OK 3-19-02</div>					

Received by: _____

Check No: _____

Federal Tax ID Number: 31-1422582

Subtotal	264.16
Sales Tax	15.85
Total Invoice Amount	290.01
Payment Received	-
TOTAL	280.01

EXHIBIT

T

PRESENTATION GROUP**LITIGATION SUPPORT**

Litigation Graphics
 Medical Illustrations
 Animations
 Litigation Copies

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
3/18/2002	53053

Bill TO

Fisher & Phillips
 300 S Orange
 Suite 1250
 Orlando, FL 32801
 Attn: Jack Lyle

SHIP TO

Same

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Jacki L	Due On Receipt	FL3	3/15/2002	Our Driver	3-416

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CS	Case Name/#: Hildebrand v. Hyatt		0.00	0.00
LT	BAW Copies 8.5 x 11-Litigation Level	1,765	0.09	158.85
CT	Color Copies 8.5 x 11-Quantity 1-50	.12	1.00	12.00
	Subtotal			170.85
	Sales Tax		6.00%	10.25

Ask about our Photo Enlargements

Total

\$181.10

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida

Corporate Office: 6220 South Orange Blossom Trail, Suite 200 Orlando, Florida 32809
 (407) 859-3099 fax (407) 859-3099 (800) 599-2688 www.presentationgroup.com

EXHIBIT

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THE PRESENTATION GROUP

LITIGATION SUPPORT

Litigation Graphics
Medical Illustrations
Animations
Litigation Copies

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
4/18/2002	55156

BILL TO
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts

SHIP TO
Same

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P	Due On Receipt	FL3	4/17/2002	Our Driver	4-555
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
CS	Case Name/ #: Hyatt/Hildebrandt//13292-0007		0.00	0.00	
L1	B/W Copies 8.5 x 11-Litigation Level 1	2,688	0.09	241.92	
	Sales Tax		6.00%	14.52	
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS!				Total \$256.44	

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

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(407) 859-3099 fax (407) 859-3089 (800) 589-2688 www.presentationgroup.com

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V

THE PRESENTATION GROUP
Litigation Support**INVOICE****Main Office:**6220 S. Orange Blossom Trail
Suite 200
Orlando, FL 32809

email: tpg@presentationgroup.com

Phone: 407-859-3099

Fax: 407-849-4716

Customer: Fisher & Phillips LLP
Address: 300 S. Orange Ave.
Suite No: 1250
City, St., Zip: Orlando, FL 32801

Attn: Deborah Potts

Phone: 407-541-0888

Pickup Date:

04/24/02

Case Name:

Hyatt / Hildebrandt

Case Number:

n/a

Job No:

4-833a scb

Delv Date:

04/26/02

Ship Via:

Our Driver

CAP 1:

ACC

CAP 2:

ACC

CAP 3:

ACC

DESCRIPTION**QUANTITY****RATE****AMOUNT**

Litigation Copies - Level 2

752

0.130

97.76

DESCRIPTION :

Subtotal

97.76

Sales Tax

5.87

Total

103.63

Customer Signature: _____

Date: _____

INVOICE**EXHIBIT**

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W

THE PRESENTATION GROUP

LITIGATION SUPPORT

Litigation Graphics
Medical Illustrations
Animations
Litigation Copies

Federal Tax ID 59-3249956

Invoice

DATE	INVOICE NO.
4/29/2002	55836

BILL TO
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts

SHIP TO
Same

P.O. NO.		TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P		Due On Receipt	FL3	4/26/2002	Our Driver	4-833b
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
CS	Case Name/#: Hyatt/Hildebrandt				0.00	0.00
L2	B/W Copies 8.5 x 11-Litigation Level 2			752	0.13	97.76
BATES	Bates Labeling-Print & Affix			752	0.06	45.12
	Subtotal					142.88
	Sales Tax				6.00%	8.57
Document Imaging Now Available!					Total	\$151.45

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

Corporate Office: 6220 South Orange Blossom Trail, Suite 200 Orlando, Florida 32838
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*Litigation Support***INVOICE****Main Office:**6220 S. Orange Blossom Trail
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Orlando, FL 32809

email: tpg@presentationgroup.com

Phone: 407-859-3099
Fax: 407-649-4716

Customer: Fisher & Phillips LLP
 Address: 300 S. Orange Ave.
 Suite No: 1250
 City, St., Zip: Orlando, FL 32801
 Attn: Deborah Potts
 Phone: 407-541-0888

Pickup Date: 05/01/02
 Case Name: Hyatt/Hildebrandt
 Case Number: 13292-0007
 Job No: 5-042rsh
 Delv Date: 05/02/02
 Ship Via: Our Driver
 CAP 1: 25
 CAP 2: 0
 CAP 3: 0

DESCRIPTION**QUANTITY****RATE****AMOUNT**

Litigation Copies - Level 1

8672

0.090

780.48

DESCRIPTION :

Subtotal 780.48
 Sales Tax 46.83
 Total 827.31

Customer Signature: _____

Date: _____

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Loop Legal Copies

318 West Adams Suite 404
Chicago, IL 60606
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Hypatt: 13292
Hildebrandt 0007

Invoice

DATE	INVOICE #
5/10/02	14817

BILL TO
Fisher & Phillips LLP 140 S. Dearborn Street Suite 420 Chicago, IL 60603

TERMS	REP	CLIENT#	ORDERED BY
Net 10	BBC	Hyan	Leann
DESCRIPTION	QTY	RATE	AMOUNT
**** ONE SET **** Staple/Clip as Originals Restaple/Reclip Originals Rubberband Copies Remove/Replace Post-Its Some/All 2 sided Copies Letter/Legal/11x17 Size Copies Mixed Z/Book/Tri Fold Handglass Work Constant Variable Contrast Adjustment Labor Intensive Project Copy Folders On White Handglass Copies 11x17 Copies	13,134 39	0.2175 0.35	2,856.65 13.65
Thank You Signature			Total \$2,870.30

Your signature above is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days. Interest at the rate of 1.5% per month will be charged on invoices not paid within 30 days. Customer agrees to pay all fees incurred in the collection of past due accounts.

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1299 FARNAM STREET, SUITE 120
 OMAHA, NE 68102
 PHONE: 402-344-COPY (2679)
 FAX: 402-344-8168

INVOICE

Bill To
Fisher & Phillips LLP 1250 Lincoln Plaza 300 South Orange Ave. Orlando, FL 32801 phone: 407-541-0867 contact: Debora Potts

Invoice #: 15917
 Date: 05/23/2002
 Sales Rep: Dave
 Client Matter: 132920007
 Billing Number:

Qty	Item	Description	Unit Price	Amount
5,088	11" E work	full service copies	0.23	1,170.24T
3	11 x 17	11 x 17 copies	0.35	1.05T
Subtotal:				\$1,171.29
Sales Tax: (6.5%)				\$76.13
Total:				\$1,247.42

please sign: _____ delivery... _____

Thank you for allowing us to serve you!! - EIN 47-0832599

LITIGATION SPECIALISTS

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Fax: 407-649-4716

Customer: Fisher & Phillips LLP
 Address: 300 S. Orange Ave.
 Suite No: 1250
 City, St., Zip: Orlando, FL 32801
 Attn: Deborah Potts
 Phone: 407-541-0888

Pickup Date:
 Case Name:
 Case Number:
 Job No:
 Delv Date:
 Ship Via:
 CAP 1:
 CAP 2:
 CAP 3:

11/05/02
 Hyatt/ Hilderbrandt
 13292-0007
 11-093el
 11/06/02
 Our Driver
 10
 10
 10

DESCRIPTION**QUANTITY****RATE****AMOUNT**

Litigation Copies - Level 2

1618

0.130

210.34

Subtotal 210.34
 Sales Tax 12.62
 Total 222.96

Customer Signature: _____

Date: _____

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 PRODUCT. THE INVOICE WILL BE MAILED.

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Federal Tax ID 59-3249956

DATE	INVOICE NO.
11/22/2002	68348

Invoice

BILL TO
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts

SHIP TO
Same

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO	
Deborah P	Due On Receipt	FL3	11/18/2002	Our Driver	11-446a	
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
CS	Case Name/#: Hyatt/Hildebrand/13292-0007				0.00	0.00
BATES	Bates Labeling-Print & Affix Sales Tax			705	0.06 6.00%	42.30 2.54
Ask about our Color Enlargements and Timeliness!					Total	\$44.84

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

Corporate Office: 6220 South Orange Blossom Trail, Suite 200 Orlando, Florida 32806
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CC

In account with *Waite, Schneider, Bayless & Chesley*

Attorneys and Counsellors at Law
1513 Central Trust Tower
Cincinnati, Ohio 45202

Telephone: 513-621-0267

DOCUMENTS PRODUCED TO DEFENDANTS
Copying Charges

Hildebrandt v. Hyatt Hotels Corp., Case No. C-1-02-0003, S.D. Ohio

January 16, 2003

Date Sent	Bates Nos.	# of Pages	Charge	Total Charge
6/18/02	BH 001864-1868	5	19¢	.95
9/19/02	BH 001869-1881	13	19¢	2.47
			Total Due	\$3.42

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DD



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6220 South Orange L. sam Trail - Suite 200
 Orlando, Florida 32809
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DATE

4/18/2003

INVOICE NO.

77436

Invoice

BILL TO

Fisher & Phillips
 300 S. Orange
 Suite 1250
 Orlando, FL 32801
 Attn: Deborah Potts

SHIP TO

Same

P.O. NO.	TERMS	REP.	SHIP DATE	SHIP VIA	JOB NO
Deborah Potts	Due On Receipt	FL3	4/17/2003	Our Driver	4-488
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
CS	Case Name/#: Hyatt/Hildebrandt/13292-0007		0.00	0.00	
L1	B/W Copies 8.5 x 11-Litigation Level 1	1,505	0.09	135.45	
	Sales Tax		6.50%	8.80	
Ask about our Color Highlighted Documents!				Total	\$144.25

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

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